



Payment Report
FY2006-07
October Payment

*****Final*****

21		HILL COUNTY			
		0424 Davey Elem	District ANB: EL: 15 HS: 0		
			Located ANB: 15		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		39,129.04	11,738.70	27,390.34	3,912.90
This Month's Payment - sent to Hill County					3,912.90
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Hill County					400.00
Indian Education for All (01-3113)					
ENTITLEMENT		306.00	91.80	214.20	30.60
This Month's Payment - sent to Hill County					30.60
Special Education (01-3115)					
ENTITLEMENT		2,149.80	644.94	1,504.86	214.98
This Month's Payment - sent to Hill County					214.98
This Month's Payment for District					4,558.48

* Entitlement has been recalculated

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HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	603,455.11	181,036.53	422,418.58	60,345.51
This Month's Payment - sent to Hill County				60,345.51
Quality Educator (01-3111)				
ENTITLEMENT	57,234.00	17,170.20	40,063.80	5,723.40
This Month's Payment - sent to Hill County				5,723.40
At Risk Student (01-3112)				
ENTITLEMENT	16,389.38	4,916.82	11,472.56	1,638.94
This Month's Payment - sent to Hill County				1,638.94
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	1,652.40	3,855.60	550.80
This Month's Payment - sent to Hill County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	56,000.00	16,800.00	39,200.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
Special Education (01-3115)				
ENTITLEMENT	38,696.40	11,608.92	27,087.48	3,869.64
This Month's Payment - sent to Hill County				3,869.64

* Entitlement has been recalculated

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21		HILL COUNTY			
0425 Box Elder Elem		District ANB: EL: 270 HS: 0			
		Located ANB: 270			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					77,728.29
0426 Box Elder H S		District ANB: EL: 0 HS: 108			
		Located ANB: 108			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		376,973.87	113,092.17	263,881.70	37,697.39
This Month's Payment - sent to Hill County					37,697.39
Quality Educator (01-3111)					
ENTITLEMENT		26,812.00	8,043.60	18,768.40	2,681.20
This Month's Payment - sent to Hill County					2,681.20
At Risk Student (01-3112)					
ENTITLEMENT		2,383.34	714.99	1,668.35	238.33
This Month's Payment - sent to Hill County					238.33
Indian Education for All (01-3113)					
ENTITLEMENT		2,203.20	660.96	1,542.24	220.32
This Month's Payment - sent to Hill County					220.32

* Entitlement has been recalculated

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HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 108

Located ANB: 108

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,400.00	6,120.00	14,280.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
Special Education (01-3115)				
ENTITLEMENT	20,542.98	6,162.90	14,380.08	2,054.30
This Month's Payment - sent to Hill County				2,054.30
This Month's Payment for District				44,931.54

0427 Havre Elem

District ANB: EL: 1,256 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,664,474.18	799,342.26	1,865,131.92	266,447.42
This Month's Payment - sent to Hill County				266,447.42
Quality Educator (01-3111)				
ENTITLEMENT	170,328.00	51,098.40	119,229.60	17,032.80
This Month's Payment - sent to Hill County				17,032.80

* Entitlement has been recalculated

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21		HILL COUNTY			
		0427 Havre Elem	District ANB: EL: 1,256 HS: 0		
			Located ANB: 1,256		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		60,378.97	18,113.70	42,265.27	6,037.90
This Month's Payment - sent to Hill County					6,037.90
Indian Education for All (01-3113)					
ENTITLEMENT		25,622.40	7,686.72	17,935.68	2,562.24
This Month's Payment - sent to Hill County					2,562.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		55,000.00	16,500.00	38,500.00	5,500.00
This Month's Payment - sent to Hill County					5,500.00
Special Education (01-3115)					
ENTITLEMENT		235,996.15	70,798.86	165,197.29	23,599.62
This Month's Payment - sent to Hill County					23,599.62
This Month's Payment for District					321,179.98

* Entitlement has been recalculated

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HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 727

Located ANB: 727

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,897,540.26	569,262.09	1,328,278.17	189,754.03
This Month's Payment - sent to Hill County				189,754.03
Quality Educator (01-3111)				
ENTITLEMENT	95,338.00	28,601.40	66,736.60	9,533.80
This Month's Payment - sent to Hill County				9,533.80
At Risk Student (01-3112)				
ENTITLEMENT	8,776.75	2,633.04	6,143.71	877.68
This Month's Payment - sent to Hill County				877.68
Indian Education for All (01-3113)				
ENTITLEMENT	14,830.80	4,449.24	10,381.56	1,483.08
This Month's Payment - sent to Hill County				1,483.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,200.00	5,160.00	12,040.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
Special Education (01-3115)				
ENTITLEMENT	141,687.30	42,506.19	99,181.11	14,168.73
This Month's Payment - sent to Hill County				14,168.73

* Entitlement has been recalculated

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21		HILL COUNTY			
		0428 Havre H S		District ANB: EL: 0 HS: 727	
				Located ANB: 727	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					217,537.32

0445 Cottonwood Elem		District ANB: EL: 22 HS: 0	
		Located ANB: 22	
		Total Due	Paid Thru October
		Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	53,060.60	15,918.18	37,142.42	5,306.06
Prior year payment adjustment due to audit change in ANB	1,949.73	1,949.73	0.00	1,949.73
This Month's Payment - sent to Hill County				7,255.79

Quality Educator (01-3111)

ENTITLEMENT	8,000.00	2,400.00	5,600.00	800.00
This Month's Payment - sent to Hill County				800.00

At Risk Student (01-3112)

ENTITLEMENT	2,140.72	642.21	1,498.51	214.07
This Month's Payment - sent to Hill County				214.07

Indian Education for All (01-3113)

ENTITLEMENT	448.80	134.64	314.16	44.88
This Month's Payment - sent to Hill County				44.88

* Entitlement has been recalculated

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21 HILL COUNTY

0445 Cottonwood Elem **District ANB:** EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	3,153.04	945.90	2,207.14	315.30
This Month's Payment - sent to Hill County				315.30
This Month's Payment for District				8,710.04

1207 Rocky Boy Elem **District ANB:** EL: 379 HS: 0

Located ANB: 332

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	826,969.59	248,090.88	578,878.71	82,696.96
This Month's Payment - sent to Hill County				82,696.96
Quality Educator (01-3111)				
ENTITLEMENT	75,812.00	22,743.60	53,068.40	7,581.20
This Month's Payment - sent to Hill County				7,581.20

* Entitlement has been recalculated

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*****Final*****

21

HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 379 HS: 0

Located ANB: 332

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	43,315.81	12,994.74	30,321.07	4,331.58
This Month's Payment - sent to Hill County				4,331.58
Indian Education for All (01-3113)				
ENTITLEMENT	7,731.60	2,319.48	5,412.12	773.16
This Month's Payment - sent to Hill County				773.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,600.00	22,380.00	52,220.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
Special Education (01-3115)				
ENTITLEMENT	91,827.03	27,548.10	64,278.93	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

* Entitlement has been recalculated

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21 HILL COUNTY				
1217 Gildford Colony Elem		District ANB: EL: 11 HS: 0		
		Located ANB: 11		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	9,349.86	21,816.32	3,116.62
This Month's Payment - sent to Hill County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Hill County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	67.32	157.08	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,576.52	472.95	1,103.57	157.65
This Month's Payment - sent to Hill County				157.65
This Month's Payment for District				3,496.71

* Entitlement has been recalculated

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FY2006-07
October Payment

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21

HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 139

Located ANB: 139

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	455,162.00	136,548.60	318,613.40	45,516.20
This Month's Payment - sent to Hill County				45,516.20
Quality Educator (01-3111)				
ENTITLEMENT	25,936.00	7,780.80	18,155.20	2,593.60
This Month's Payment - sent to Hill County				2,593.60
At Risk Student (01-3112)				
ENTITLEMENT	4,249.11	1,274.73	2,974.38	424.91
This Month's Payment - sent to Hill County				424.91
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	850.68	1,984.92	283.56
This Month's Payment - sent to Hill County				283.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,600.00	7,680.00	17,920.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00
Special Education (01-3115)				
ENTITLEMENT	34,876.78	10,463.04	24,413.74	3,487.68
This Month's Payment - sent to Hill County				3,487.68

* Entitlement has been recalculated

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*****Final*****

21		HILL COUNTY			
		1229 Rocky Boy H S	District ANB: EL: 0 HS: 139		
			Located ANB: 139		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					54,865.95
		1233 North Star Elem			
		District ANB: EL: 107 HS: 0			
		Located ANB: 107			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		309,418.70	92,825.61	216,593.09	30,941.87
This Month's Payment - sent to Hill County					30,941.87
Quality Educator (01-3111)					
ENTITLEMENT		23,388.00	7,016.40	16,371.60	2,338.80
This Month's Payment - sent to Hill County					2,338.80
At Risk Student (01-3112)					
ENTITLEMENT		1,826.40	547.92	1,278.48	182.64
This Month's Payment - sent to Hill County					182.64
Indian Education for All (01-3113)					
ENTITLEMENT		2,182.80	654.84	1,527.96	218.28
This Month's Payment - sent to Hill County					218.28

* Entitlement has been recalculated

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FY2006-07
October Payment

*****Final*****

21

HILL COUNTY

1233 North Star Elem

District ANB: EL: 107 HS: 0

Located ANB: 107

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Hill County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,779.30	5,333.79	12,445.51	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

1234 North Star HS

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	437,281.99	131,184.60	306,097.39	43,728.20
This Month's Payment - sent to Hill County				43,728.20
Quality Educator (01-3111)				
ENTITLEMENT	23,886.00	7,165.80	16,720.20	2,388.60
This Month's Payment - sent to Hill County				2,388.60

* Entitlement has been recalculated

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21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 91	
				Located ANB: 91	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		1,133.96	340.20	793.76	113.40
This Month's Payment - sent to Hill County					113.40
Indian Education for All (01-3113)					
ENTITLEMENT		1,856.40	556.92	1,299.48	185.64
This Month's Payment - sent to Hill County					185.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		600.00	180.00	420.00	60.00
This Month's Payment - sent to Hill County					60.00
Special Education (01-3115)					
ENTITLEMENT		14,245.71	4,273.71	9,972.00	1,424.57
This Month's Payment - sent to Hill County					1,424.57
This Month's Payment for District					47,900.41

* Entitlement has been recalculated

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